

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of Xeroxing/printing/Laser printing for the official use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O. Rt. No. 1555

Dated: 01-11-2010.

Read the following:-

- 1.G.O.Rt.No.148,F&P(Admin.I.TFR) Dept, dated: 21.10.2000.
- 2.Bill received from Technological Services Ltd, Bill Nos. 114, & 143, Dated: 16-09-2010 & 07-10-2010.

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ORDER:-

Sanction is hereby accorded for payment of Rs.5,962/- (Rupees Five thousand nine hundred and sixty two only) to Managing Director, APTS, Hyderabad towards cost of copies of Xeroxing/Printing/Laser Printing of Various Reports for the official use of Agriculture and Cooperation Department as detailed below.

S.No.	Bill No.	Date	No. of Units	Amount (Rs.)
1	114	31-08-2010	214	5526-00
2	143	29-09-2010	1	436-00
		TOTAL Rs.	215	5962-00

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 27 – Food Processing, Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (Claims) Department are requested to draw a claim of Rs.5,962/- in favour of Managing Director, APTS, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT

To
The Managing Director, APTS, Hyderabad.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// Forwarded by Order //

SECTION OFFICER.